

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917264553
TAX INVOICE		PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4660203433		TELEPHONE	
DELIVERY NO.	40411782 ✓		FAX	0448016920
SHIPMENT NO.	2170748		CUSTOMER NO.	84299
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	Princess
			SALES ORDER NO.	19492551

SOLD TO						DELIVER TO		DELIVERY NO.		40411782 ✓		FAX		0448016920	
Rebel Discount Liquor Group (Pty) Picardi Rebel Liq Store Siyabuswa 33-JS Bongimfundo Street Shop 31 Siyabushwa Mall Siyabuswa 0472						Picardi Rebel Liq Store Siyabuswa 33-JS Bongimfundo Street Shop 31 Siyabushwa Mall Siyabuswa 0472 Mobile Telephone 0139730314		SHIPMENT NO.		2170748		CUSTOMER NO.		84299	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		Delivery - 48h		CUST. REF.		Princess	
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat	
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	26182.03	
			70336	385	Case	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.51-	27.74	212.67	81877.44	
			70393	84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	8.76-	39.10	299.78	25182.00	
				385	Piece	Crate Deposit Other			9.57			1.44	11.01	4237.12	
						Deduction Totals:									
						Trade Discount			3621.97						
						VAT Total			17931.99						
			Material(s) temporarily out of stock, please re-order												
			70392	5	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order									
			70387	3	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
			70385	4	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									

Total Units: 553 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 8287 Kg

Bottle Deposit Total: 8038.80

TOTAL:

137478.59

CRATES		QUANTITY		BOTTLES QUANTITY		OTHER QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1239.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets	18										
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904										
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385										
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028										
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE					
12X750 ml or	--		660 ml	4018870	16632	DK 50L HNK	4085921					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						CASH	CHEQUE			ACCOUNT	OTHER		
16x660ml HNK	4085886																
12x660ml HNK	4085925	1386															
												ACCOUNT PAYMENT RECEIVED					
												CASH	CHEQUE	ACCOUNT	OTHER		

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	0139732314	21/11/22



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806042917
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4660203433	TELEPHONE	
DELIVERY NO.	86358953	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Princess

SOLD TO	DELIVER TO
Rebel Discount Liquor Group (Pty) Picardi Rebel Liq Store Siyabuswa 33-JS Bongimfundo Street Shop 31 Siyabushwa Mall Siyabuswa 0472	Picardi Rebel Liq Store Siyabuswa 33-JS Bongimfundo Street Shop 31 Siyabushwa Mall Siyabuswa 0472 Mobile Telephone 0139730314

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67258434
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	1386	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	15253.62
			4085918	16632	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	33280.64
						VAT Total							6330.56

Total Units: 0 Cases 18018 Pieces 0 Packs 0 Other	Gross Weight: 10229 Kg	
Bottle Deposit Total: 0.00	TOTAL:	48534.26

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Nov Purch 1%, due 27 Dec	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:								
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904							
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385							
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028							
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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